

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 48501 GARVEY SCHOOL DISTRICT

PASS THROUGH																	
	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH		SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	82.68	63.12	(140.32)	(107.21)	0.00	0.00	0.00	(101.73)	0.00	4,224.87	4,123.14
	0.00	0.00	0.00	0.00	0.00	0.00	10,699.73	8,171.01	8,957.23	6,840.37	0.00	0.00	0.00	34,668.34	0.00	66,301.62	100,969.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,782.41	\$8,234.13	\$8,816.91	\$6,733.16	\$0.00	\$0.00	\$0.00	\$34,566.61	\$0.00	\$70,526.49	\$105,093.10

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AFFECTED TAXING AGENCY: 48506 COUNTY SCHOOL SERVICE FUND - GARVEY UNION

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9.85 1,275.80	7.51 974.28	(16.73) 1,068.07	(12.77) 815.68	0.00 0.00	0.00 0.00	0.00 0.00	(12.14) 4,133.83	0.00 0.00	503.77 7,905.47	491.63 12,039.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.65	\$981.79	\$1,051.34	\$802.91	\$0.00	\$0.00	\$0.00	\$4,121.69	\$0.00	\$8,409.24	\$12,530.93

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AFFECTED TAXING AGENCY: 48507 DEV.CTR.HDCPD.MINOR-GARVEY

PASS THROUGH																	
	NEGOTIATED						STATUTORY										
						(a)	AB1290		ERAF		\$33676 ANNUAL GROWTH						(b)
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX		SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	
22009 MONTEREY PARK - CENTRAL COMM'L 23702 ROSEMEAD - PROJ. A-1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	1.07 140.22	0.81 107.06	(1.83) 117.42	(1.41) 89.62	0.00 0.00	0.00 0.00	0.00 0.00	(1.36) 454.32	0.00 0.00	55.39 869.00	54.03 1,323.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.29	\$107.87	\$115.59	\$88.21	\$0.00	\$0.00	\$0.00	\$452.96	\$0.00	\$924.39	\$1,377.35